

TAX ID# 27-3093840

INVOICE

INVOICE NO.	267594	INVOICE DATE	7/15/12	INVOICE NO.	82035	INVOICE DATE	7/15/12
TOTAL DUE	30,880.93	TOTAL DUE	30,880.93	TOTAL DUE	30,880.93	TOTAL DUE	30,880.93

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	267594	7/15/12	30,880.93	5		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/03/12	6811427	BAR	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Caller: Isabel Kunst Wait: 44 Min Case No.: SCV0027625 Signed: OBTAINED MINUTE ORDER	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SMITH V GMAC Ref: 19000.0775			Base Chg : 155.50 Wait : 29.48	184.98	
7/03/12	6811437	BAR	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Imelda Hernandez Case No.: BC446062 Please follow up wit Signed: COPIED/PDF/POUCH	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Park v. Bank of Amer h the Court on the Ref: 11608.0781			Base Chg : 108.00 Research : 30.15 Adv/Wit Ck: 2.00	140.15	
7/03/12	6811445	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CV 11 04119 FILE/CONFORM/RETURN Signed: FILED.CC	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903 Case Title: RAUL VS. BOFA COURTESY COPY TO JDG Ref: 70000.0391			Base Chg : 57.50	57.50	
7/03/12	6811448	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 339 2011 00261797 FILE/CONFORM/RETURN Signed: FILED	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202 Case Title: ovando Ref: 07685.1050			Base Chg : 48.25	48.25	
7/03/12	6811461	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV 510377 FILE/CONFORM/RETURN Signed: FILED	SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: MATHEW Ref: 19000.1149			Base Chg : 57.50	57.50	
7/03/12	6811465	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: N/A FILE/CONFORM/RETURN Signed: FILED	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 Case Title: MILLER VS WHOLE SALE ADVANCE FEES Ref: 11991.0139			Base Chg : 27.25 Adv/Wit Ck: 350.00	377.25	

INVOICE PAYMENT DUE UPON RECEIPT

PS 2 of 132

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326866 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$3,436.65

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PG 3 of 132
Severson
Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 326866 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun
 GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to impact of revised final L210 notice of bankruptcy.	0.20	333.00	66.60
JHT	08/02/12	Drafted Update Regarding Status of the L190 Case.	0.20	238.50	47.70
JHT	08/02/12	Drafted Amended Notice of Bankruptcy L210 Stay.	0.80	238.50	190.80
JHT	08/02/12	Drafted Letter to Plaintiff's Counsel L190 Regarding Effect of Bankruptcy Final Supplemental Order on Case.	1.00	238.50	238.50
JHT	08/02/12	Conference with Yaron Shaham L190 Regarding Effect of Bankruptcy Final Order on Case.	0.40	238.50	95.40
JHT	08/02/12	Emailed Conformed Copies of MSJ L190 Documents and Notice of Bankruptcy to Client in Light of Pending MSJ Hearing.	0.30	238.50	71.55
JHT	08/02/12	Corresponded with Client Re. Amended L190 Notice of B/K Stay and Conformed Copies of MSJ Documents.	0.40	238.50	95.40
JHT	08/02/12	Conference with Suzanne Hankins L190 Regarding Applicability of Bankruptcy Final Supplemental Order to Case.	0.40	238.50	95.40
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
SMH	08/06/12	Attention to J. Hoy's email regarding L210 revised bankruptcy notice.	0.20	333.00	66.60
EK	08/06/12	Analysis and evaluation of appeal status L510 and confer with J. Tuffaha re same	0.20	274.50	54.90
JHT	08/06/12	Prepared Amended Notice of B/K Stay L210 and Final Order for Filing.	0.10	238.50	23.85

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326866		CLIENT	GMAC ResCap				Page 2
		MATTER	Villanueva, Jun				
JHT	08/06/12	Prepared Letter Re. Final Order and Final Order for Filing.	L190	0.10	238.50	23.85	
JHT	08/06/12	Conference with Erik Kemp Regarding Effect of Stay on Unlawful Detainer Appeal.	L190	0.20	238.50	47.70	
JHT	08/06/12	Revised Amended Notice of Bankruptcy.	L210	0.30	238.50	71.55	
JHT	08/08/12	Reviewed Amended Notice of B/K and Letter to Counsel.	L190	0.20	238.50	47.70	
JHT	08/10/12	Corresponded with Client Re. Potential Trial.	L190	0.20	238.50	47.70	
JHT	08/10/12	Strategized Re. Potential Trial And Deadlines/Steps that Must be Taken in Anticipation of Trial (i.e. Expert Witness Demand, Notice of Plaintiff's Deposition, etc.).	L190	1.40	238.50	333.90	
JHT	08/10/12	Drafted Expert Witness Exchange Demand.	L210	0.50	238.50	119.25	
SMH	08/13/12	Attention to status, trial deadlines.	L190	0.20	333.00	66.60	
JHT	08/13/12	Corresponded with Client Re. Trial Date, Time, and Retention of Corporate Witness.	L190	0.20	238.50	47.70	
EK	08/14/12	Analysis and evaluation of correspondence re abandonment of UD appeal	L190	0.10	274.50	27.45	
JHT	08/15/12	Conference with Suzanne Hankins Re. Settlement Strategy.	L190	0.20	238.50	47.70	
JHT	08/15/12	Reviewed Plaintiffs' Form Interrogatories Propounded on Deutsche Bank.	L310	0.20	238.50	47.70	
EK	08/16/12	Review correspondence re association of counsel on appeal and confer with J. Tuffaha re status of UD appeal	L510	0.20	274.50	54.90	
JHT	08/16/12	Corresponded with Client Re. Conference Regarding Potential Settlement of Case.	L190	0.10	238.50	23.85	
JHT	08/16/12	Reviewed Amir Torkamani's Prior Settlement Negotiations with Plaintiff's Counsel.	L190	0.20	238.50	47.70	
JHT	08/16/12	Corresponded with Plaintiff's New Counsel (Irell & Manella) Re. Potential Settlement of Case.	L190	0.30	238.50	71.55	
SMH	08/26/12	Attention to potential resolution, draft	L160	0.20	333.00	66.60	

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Invoice No. 326866 CLIENT GMAC ResCap Page 3
 MATTER Villanueva, Jun

		email re same.				
JHT	08/27/12	Corresponded with Plaintiff's Counsel Re. Settlement of Case.	L160	0.20	238.50	47.70
JHT	08/27/12	Updated Client on Case Status.	L190	0.10	238.50	23.85
JHT	08/27/12	Drafted Proposed Settlement Agreement.	L160	2.80	238.50	667.80
YS	08/28/12	Further drafting and revising of settlement and release agreement in light of pending settlement of the case	L160	0.70	238.50	166.95
JHT	08/28/12	Drafted Correspondence to Plaintiff's Counsel Regarding Terms and Conditions of Proposed Settlement Agreement.	L160	0.30	238.50	71.55
JHT	08/28/12	Negotiated Terms of Settlement Agreement with Plaintiff's Counsel.	L160	0.30	238.50	71.55
JHT	08/30/12	Reviewed Plaintiff's Proposed Revisions to Settlement Agreement and Drafted Recommendation to Client Regarding Acceptability of Revisions.	L160	0.50	238.50	119.25
		TOTAL		14.00		\$3,436.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	5.00	\$1,211.40
L190 Other Case Assessment	6.20	\$1,501.20
L210 Pleadings	2.10	\$538.65
L310 Written Discovery	0.20	\$47.70
L510 Appellate Motions & Submission	0.40	\$109.80
TOTAL	14.00	\$3,436.65

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.50	274.50	\$137.25
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	11.90	238.50	\$2,838.15
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Shaham, Yaron	YS Special Counsel	0.70	238.50	\$166.95

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326866	CLIENT	GMAC ResCap	Page	4
	MATTER	Villanueva, Jun		

Total	14.00	\$3,436.65
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PRIOR FEES	\$36,144.00
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PRIOR COSTS & EXPENSES	\$3,857.80
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	FEES	<u>\$3,436.65</u>
TOTAL THIS INVOICE		\$3,436.65

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PG 7 of 132

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326867 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0811 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$1,205.40

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Page 8 of 132
Severson
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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326867 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0811 Villanueva, Jun
 GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/02/12	Conference with Suzanne Hankins L190 Regarding Applicability of Bankruptcy Final Supplemental Order to Case.	0.30	238.50	71.55
JHT	08/02/12	Drafted Update Regarding Status of the L190 Case.	0.20	238.50	47.70
JHT	08/02/12	Reviewed Case File In Response to L190 Client Inquiry Regarding Effect of Final Supplemental Bankruptcy Order.	0.90	238.50	214.65
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
JHT	08/09/12	Reviewed/Analyzed Bankruptcy L190 Court's Final Supplemental Order.	0.50	238.50	119.25
JHT	08/09/12	Reviewed/Analyzed Complaint within L190 Context of Final Supplemental Order.	0.40	238.50	95.40
JHT	08/09/12	Corresponded with Client Re. Amended L190 Notice of B/K Stay.	0.20	238.50	47.70
JHT	08/10/12	Corresponded with Client Re. L190 Application of Final Supplemental Bankruptcy Order to Action.	0.40	238.50	95.40
JHT	08/10/12	Drafted Amended Notice of Bankruptcy L210 Stay.	0.50	238.50	119.25
JHT	08/10/12	Drafted Letter to Counsel Re. Amended L210 Bankruptcy Stay.	0.50	238.50	119.25
SMH	08/13/12	Attention to order of dismissal on UD L210 case.	0.20	333.00	66.60
SMH	08/13/12	Attention to status. L190	0.20	333.00	66.60
JHT	08/15/12	Corresponded with Client Re. Amended L190 Notice of Bankruptcy and Letter to Counsel.	0.20	238.50	47.70
TOTAL			4.60		\$1,138.95

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326867 CLIENT GMAC ResCap
 MATTER Villanueva, Jun

Page 2

COSTS & EXPENSES

08/31/12 One Legal, Inc.; Transmittal of filing to court; 66.45
 Amended Notice of BK and Automatic Stay
 08/14/12
TOTAL COSTS & EXPENSES \$66.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	3.30	\$805.95
L210 Pleadings	1.20	\$305.10
TOTAL	4.60	\$1,138.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	4.10	238.50	\$977.85
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		4.60		\$1,138.95

PRIOR FEES \$11,299.50
 PRIOR COSTS & EXPENSES \$3,176.50

FEES	\$1,138.95
COSTS & EXPENSES	\$66.45
TOTAL THIS INVOICE	\$1,205.40

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0863 Stricker, Lisa
GMAC Matter No.: 712122

TOTAL AMOUNT DUE \$716.59

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa
GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/03/12	Receipt, review and analysis of proposed stipulation to dismiss the adversary proceeding L120	0.10	238.50	23.85
YS	08/03/12	Draft correspondence to plaintiff's counsel regarding client's response to proposed stipulation to dismiss the adversary proceeding L190	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
YS	08/06/12	Receipt, review and analysis of Conservator's partial joint report regarding discovery L120	0.10	238.50	23.85
YS	08/09/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding L120	0.10	238.50	23.85
YS	08/09/12	Draft correspondence to client regarding the dismissal of the adversary proceeding and deadline for plaintiff to move out of the property per the terms of the settlement agreement L190	0.30	238.50	71.55
YS	08/16/12	Receipt, review and analysis of correspondence from plaintiff's counsel requesting additional time to vacate the property L120	0.10	238.50	23.85
YS	08/16/12	Draft correspondence to client regarding plaintiff's counsel's request for additional time to vacate the property L190	0.20	238.50	47.70
YS	08/20/12	receipt, review and analysis of correspondence from plaintiff's counsel L120	0.10	238.50	23.85

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 CLIENT GMAC ResCap Page 2
MATTER Stricker, Lisa

		regarding the fact plaintiff has moved out of the subject property per the terms of the settlement agreement				
YS	08/20/12	Draft correspondence to client regarding plaintiff moving out of the property per the terms of the settlement agreement	L190	0.20	238.50	47.70
		TOTAL		1.50		\$361.80

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; VCSC - Ventura, CA 07/10/12 Adv/Ck: \$27	119.40
07/27/12	First Legal Network, LLC; Court Services; Ventura Co. Recorder's Office, CA 07/12/12 Adv/Ck: \$22	202.25
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2401 Chandler Avenue #5 Ventura, CA 93065 07/10/12	33.14
	TOTAL COSTS & EXPENSES	\$354.79

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$147.15
L190 Other Case Assessment	0.90	\$214.65
TOTAL	1.50	\$361.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	1.40	238.50	\$333.90
Total		1.50		\$361.80

PRIOR FEES	\$21,449.25
PRIOR COSTS & EXPENSES	\$2,652.61

FEES	\$361.80
COSTS & EXPENSES	\$354.79
TOTAL THIS INVOICE	\$716.59

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INVOICE

23103
P.O. BOX 844250 LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366675	7/15/12	16,009.40	9		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/09/12	9486799	BNR	LASC-GLENDALE 600 EAST BROADWAY GLENDALE CA 91206 Caller: Terri Keller Case No.: 11C06675 Signed: COMPLETED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: CASTLE 4836 LLC-V PA Ref: 70000.0217	Base Chg : Research : Adv/Wit CK:	51.25 23.45 139.00		213.70	
7/09/12	9486814	APS	FIRST LEGAL SUPPORT-CO#3 301 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Caller: Ryan Brooks. Case No.: 30-2012-00579434 Please hand deliver Signed: PAUL POWERDLEY	Christina Powderly 522 South Helena Street ANAHEIM CA 92805 Case Title: Powderly v. GMAC, et a copy of the attach Ref: 19000-1323	Base Chg : PDF Chg :	72.75 15.00		87.75	
7/09/12	9486861	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: EC056601 FILE/CONFORM/RETURN Signed: FILED	LASC-BURBANK 300 EAST OLIVE AVENUE BURBANK CA 91503 Case Title: OBERLY V FMCC Ref: 08888.1759	Base Chg :	97.50		97.50	
7/09/12	9486981	BAR	SBSC-VICTORVILLE 14455 CIVIC DRIVE VICTORVILLE CA 92392 Caller: Debra Edwards. Case No.: CIVVS1202712 OBTAIN 2 PROOFS OF Signed: OBTAINED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: BRUHN V ALLY FINANCI SERVICE. FIRST PROOF Ref: 07462.0390	Base Chg : Research : Adv/Wit CK:	171.00 30.15 4.00		205.15	
7/10/12	9487280	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: kc063138 FILE/CONFORM/RETURN Signed: filed/conf	LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766 Case Title: CASTILLO V GREENPOIN Ref: 70000.0629	Base Chg :	85.75		85.75	
7/10/12	9487287	BAR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Jeff Weddle Case No.: na Pls. obtain a Certif Signed: OBTAINED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 ied Copy of the att Ref: 19000.0863	Base Chg : Research : Adv/Wit CK:	62.25 30.15 27.00		119.40	

INVOICE PAYMENT DUE UPON RECEIPT

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE	
Invoice No.	31803
Invoice Date	7/15/12
Invoice Total	16,009.40

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		23103	366675	7/15/12	16,009.40	12		
Date	Ord#	Svc	Service Detail			Charges	Total	
7/12/12	9488291	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 30.11.00499270 Please file the atts Signed: RECEIVED	Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Case Title: Knox (2011-00499270 ched doc (1) with th Ref: 10597.0264	Base Chg : 9.75 Adv/Wit CK: 20.00	29.75		
7/12/12	9488403	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 37 2012 00091959 FILE/CONFORM/RETURN Signed: lodged/pdf	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: aribib v bank of ame NEED EMAIL CONFIRMAT Ref: 70000.0642	Base Chg : 29.75	29.75		
7/12/12	9488417	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards FILE BY 4PM Signed: filed/pdf/ror	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: BRUBHM V ALLOY Ref: 07462.390	Base Chg : 15.75 Adv/Wit CK: 350.00	365.75		
7/12/12	9488444	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: EC058409 Please advance First Signed: FILED	LA County Court-Burbank 300 East Olive BURBANK CA 91502 Case Title: AVETISIAN V WELLS FA Appearance Fees if Ref: 55000.0336	Base Chg : 62.50 PDF Chg : 70.50 Adv/Wit CK: 1305.00	1,438.00		
7/12/12	9488449	REG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle On Friday, 7/13/12, Signed: rercorded	Ventura Co. Recorder's Office 800 S. Victoria Avenue VENTURA CA 93009 pls. p/u from our fr Ref: 19000.0863	Base Chg : 170.25 Wait : 10.00 Adv/Wit CK: 22.00	202.25		
7/12/12	9488468	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0127 Please file the atts Signed: filed/pdf'd	Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 Case Title: Ames (S-1500-CV-2753 ched doc (1) with th Ref: FILE WITH COURT	Base Chg : 145.00	145.00		
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File Errors : 326868.TXT


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	326868	CLIENT_MATTER_ID "712122" is invalid. ID must be client authorized.

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326869 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0885 Haan, Chang and Sheng
C/M# 712557

TOTAL AMOUNT DUE \$986.45

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TAX ID 94-2774518

Invoice No. 326869 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0885 Haan, Chang and Sheng
C/M# 712557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/01/12	Attention Plaintiff's contacting client directly in an attempt to discuss resolution issues. L120	0.40	279.00	111.60
MJN	08/01/12	Review email from J. Holtgren regarding plaintiff contact with loss mitigation department. L190	0.10	261.00	26.10
ERB	08/02/12	Communications from Plaintiff re resolutionm and request for assistance with modification issues. L160	0.40	279.00	111.60
MJN	08/02/12	Drart letter to court regarding dismissal, call J. Holtgren regarding same and review email sent from borrower to M. McGuiness regarding loan modification. L190	0.50	261.00	130.50
MTM	08/02/12	Phone conference with Chang Haan. L120	0.20	288.00	57.60
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/09/12	Review and revise Proposed judgment and letter to court re same. L210	0.30	279.00	83.70
MJN	08/09/12	Review file and draft email to J. Holtgren regarding dismissal of the case and plaintiffs' request for loan modification. L190	0.20	261.00	52.20
MJN	08/09/12	Draft letter to court requesting entry of judgment of dismissal. L210	0.20	261.00	52.20
ERB	08/13/12	Communications with client re contact from apparent representative of plaintiff requesting assistance with a short sale. L140	0.30	279.00	83.70
MJN	08/13/12	Review email from J. Holtgren and call third party real estate broker at her L110	0.20	261.00	52.20

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San Francisco, CA 94111
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Invoice No. 326869 CLIENT GMAC ResCap Page 2
MATTER Haan, Chang & Sheng

		instruction.				
MJN	08/14/12	Edit letter to court regarding proposed order of dismissal.	L210	0.10	261.00	26.10
MTM	08/14/12	Review and finalize letter to judge forwarding proposed order.	L210	0.30	288.00	86.40
MJN	08/22/12	Internally communicate with M. McGuinness regarding court order.	L210	0.10	261.00	26.10
MTM	08/22/12	Attention to correspondence from court.	L210	0.10	288.00	28.80
		TOTAL		3.50		\$956.70

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento, CA 07/12/12	29.75
	TOTAL COSTS & EXPENSES	\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$197.10
L140 Document/File Management	0.30	\$83.70
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	0.80	\$208.80
L210 Pleadings	1.10	\$303.30
TOTAL	3.50	\$956.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.50	279.00	\$418.50
Nelson, Michele	MJN Special Counsel	1.40	261.00	\$365.40
McGuinness, Michelle	MTM Associate	0.60	288.00	\$172.80
Total		3.50		\$956.70

PRIOR FEES	\$31,027.05
PRIOR COSTS & EXPENSES	\$2,557.55

FEES	\$956.70
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$986.45

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TAX ID 94-2774518

Invoice No. 326870 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0920 Booth, Angelina C.
GMAC Matter No.: 713838

TOTAL AMOUNT DUE \$195.30

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TAX ID 94-2774518

Invoice No. 326870 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0920 Booth, Angelina C.
GMAC Matter No.: 713838

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Communications with client re status of L160 modification documents received from borrower and confirmation of receipt of originals.	0.30	279.00	83.70
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/14/12	Communications with client re completion of modification and closing out matter. L160	0.20	279.00	55.80
		TOTAL	0.70		\$195.30

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.50	\$139.50
TOTAL	0.70	\$195.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Total		0.70		\$195.30

PRIOR FEES \$8,760.60
PRIOR COSTS & EXPENSES \$1,201.92

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Invoice No. 326870 CLIENT GMAC ResCap
MATTER Booth, Angelina C.

Page 2

FEES	\$195.30
TOTAL THIS INVOICE	\$195.30

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TAX ID 94-2774518

Invoice No. 326871 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$899.70

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TAX ID 94-2774518

Invoice No. 326871 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/01/12	Draft Notice of Ruling Re: continuance of case management conference. L230	0.30	247.50	74.25
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
PG	08/23/12	Telephonic appearance at Demurrer to TAC and draft email to client re: same. L240	1.20	247.50	297.00
PG	08/23/12	Draft Notice of Ruling re: results of Demurrer to TAC. L240	0.20	247.50	49.50
LJT	08/27/12	Draft proposed judgment of dismissal after demurrer. L240	0.20	130.50	26.10
PG	08/27/12	Revise and finalize judgment of dismissal. L240	0.20	247.50	49.50
PG	08/31/12	Review court minute order setting OSC Re: Dismissal. L210	0.20	247.50	49.50
		TOTAL	2.40		\$573.75

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/26/12	108.00
08/03/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$90 07/25/12	139.95
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00

TOTAL COSTS & EXPENSES

\$325.95

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TAX ID 94-2774518

Invoice No. 326871 CLIENT GMAC ResCap
MATTER Valenzuela, Alexander

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.20	\$49.50
L230 Court Mandated Conferences	0.30	\$74.25
L240 Dispositive Motions	1.80	\$422.10
TOTAL	2.40	\$573.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Grammatico, Paul	PG Associate	2.10	247.50	\$519.75
Total		2.40		\$573.75

PRIOR FEES \$8,995.05
PRIOR COSTS & EXPENSES \$2,273.11

FEES	\$573.75
COSTS & EXPENSES	\$325.95
TOTAL THIS INVOICE	\$899.70

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Debit Account Number CCDA-01-378

Call Debit Ledger for 07/16/2012 through

APP DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BAL ANCE
Reference # 55000.0047									
9/11/12	Ian Da Cunha	5074054	Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Bergeron v. Wells Fargo Bank, et al/RG11602759	\$78.00	\$0.00	\$78.00 (\$14,623.70)
Reference # 55000.0047									
9/4/12	Ian Da Cunha	5074067	Lake County Superior Court	1	Judge David W. Herrick	Starski vs. Wells Fargo/CV410229	\$78.00	\$0.00	\$78.00 (\$14,545.70)
Reference # 07685.1008									
10/16/12	Ian Da Cunha	5074088	Santa Clara County Superior Court	8	Judge Peter Kirwan	Weatherington vs. Wells Fargo Bank, et al/03-111CV196624	\$78.00	\$0.00	\$78.00 (\$14,467.70)
Reference # 07685.0947									
7/26/12	Wendy Miele	5074104	Orange County Superior Court-Santa Ana	C13	Judge Gregory Munoz	Rodriguez vs. Mortgage Electronic Registration Systems, Inc/30-2012-00562221	\$78.00	\$30.00	\$108.00 (\$14,359.70)
Reference # 70000.0771									
7/26/12	Jason Richardson	5074219	Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Diedra Maria Rolland vs. Wells Fargo Bank/RG10536776	\$78.00	\$30.00	\$108.00 (\$14,251.70)
Reference # 07685-0740									
7/26/12	Paul Grammatico	5074234	San Bernardino Superior Court-San Bernardino District	S32	Judge Donald Alvarez	Valenzuela vs. New Century/CIVDS1106135	\$78.00	\$30.00	\$108.00 (\$14,143.70)
Reference # 19000.0933									
9/2/12	Alex Sears	5074291	San Diego Superior Court-Central(HOJ)	72	Judge Timothy Taylor	Byrd v. Guild Mortgage, et al/37-2011-00096841-	\$78.00	\$0.00	\$78.00 (\$14,065.70)
Reference # 11911.0020									
8/15/12	Thomas Abbott	5074330	Merced County Superior Court	3	Judge Donald Proietti	Uribe vs Wells Fargo Bank/CV002587	\$78.00	\$0.00	\$78.00 (\$13,987.70)

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
2019952
Date: 7/25/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 2019952
Inv. Date: 7/25/12
Due Date: 8/9/12
Total: \$139.95
Terms: Net 15

Law Firm Contact: PAUL GRAMMATICO
Client File No.: 19000.0933
Case Short Title: Valenzuela, Alexander V. New Century Mortgage

Documents: Demurrer, Request for Judicial Notice

One Legal Branch: Riverside

Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95

Handwritten signature/initials



Due Date	8/9/12	Total This Invoice	\$139.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326872 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0943 Quijada, Monica
GMAC Matter No.: 714330

TOTAL AMOUNT DUE \$623.55

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September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0943 Quijada, Monica
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Receipt, review and analysis of co-defendant's notice of non-opposition to its motion to strike plaintiff's third amended complaint L120	0.10	238.50	23.85
YS	08/02/12	Receipt, review and analysis of co-defendant's reply brief to opposition received to demurrer to plaintiff's third amended complaint L120	0.10	238.50	23.85
YS	08/03/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding continuance of demurrer and case management conference hearings L120	0.10	238.50	23.85
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/07/12	Communications with client re results of demurrer. L120	0.20	279.00	55.80
YS	08/07/12	Draft correspondence to client regarding status of the case and pending hearing dates L190	0.20	238.50	47.70
YS	08/08/12	Draft correspondence to K. Lee at MERS regarding status of the case and pending hearing dates L190	0.20	238.50	47.70
YS	08/10/12	Receipt, review and analysis of the Court's notice of continuance of the client's demurrer hearing L120	0.10	238.50	23.85
YS	08/10/12	Telephone conference with plaintiff's counsel regarding possible settlement of the case via a loan modification L160	0.20	238.50	47.70
YS	08/10/12	Draft correspondence to client regarding possible loan modification in L160	0.20	238.50	47.70

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Invoice No. 326872 CLIENT GMAC ResCap Page 2
MATTER Quijada, Monica

		an effort to resolve this case			
YS	08/13/12	Telephone conference with plaintiff's L160	0.20	238.50	47.70
		counsel regarding possibility of settling the case with a loan modification			
		TOTAL	1.70		\$417.60

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/06/12	78.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
08/14/12	One Legal, Inc.; Transmittal of filing to court; Defs. Reply ISO Demurrer to Pl's TAC 08/01/12	49.95
	TOTAL COSTS & EXPENSES	\$205.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$179.10
L160 Settlement/Non-Binding ADR	0.60	\$143.10
L190 Other Case Assessment	0.40	\$95.40
TOTAL	1.70	\$417.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Shaham, Yaron	YS Special Counsel	1.40	238.50	\$333.90
Total		1.70		\$417.60

PRIOR FEES	\$20,448.00
PRIOR COSTS & EXPENSES	\$2,510.07

FEES	\$417.60
COSTS & EXPENSES	\$205.95
TOTAL THIS INVOICE	\$623.55

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326874 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

TOTAL AMOUNT DUE \$298.80

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Invoice No. 326874 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
KWF	07/17/12	Prepare email to client C. Hancock re L510 appeal deadline and OSC re judgment against MERS and ETS.	0.30	270.00	81.00
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
KWF	08/16/12	Evaluate file and court docket. Prepare L190 email to client, C. Hancock, re: dismissal hearing.	0.20	270.00	54.00
KWF	08/20/12	Telephone conference with Miriam at L160 Plaintiff's counsel's office re: loan modification.	0.10	270.00	27.00
KWF	08/20/12	Prepare email to client, C. Hancock., re: L120 settlement via loan modification.	0.10	270.00	27.00
KWF	08/23/12	Prepare emails to Plaintiff's office and L160 client re: loan modification.	0.20	270.00	54.00
TOTAL			1.10		\$298.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.80
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L190 Other Case Assessment	0.20	\$54.00
L510 Appellate Motions & Submission	0.30	\$81.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326874 CLIENT GMAC ResCap Page 2

MATTER Mills, Robert & Cindy

TOTAL		1.10	\$298.80		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF	Associate	0.90	270.00	\$243.00
	Total		1.10		\$298.80
PRIOR FEES			\$12,165.75		
PRIOR COSTS & EXPENSES			\$2,295.22		

	FEES	\$298.80
TOTAL THIS INVOICE		\$298.80

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TAX ID 94-2774518

Invoice No. 326875 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$888.30

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Invoice No. 326875 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Communications with client re analysis L120 of remaining claims and strategy.	0.40	279.00	111.60
DPB	08/03/12	E-mail from C.Hancock inquiring as to L120 status of litigation, the subject property, and any pending efforts to resolve case (.1); e-mail to C.Hancock providing summary of same (1.4).	1.50	288.00	432.00
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
DPB	08/06/12	Communications with client regarding L120 scheduling a conference call.	0.20	288.00	57.60
DPB	08/08/12	Communications with C.Hancock and L120 T.Buell regarding scheduling a conference call.	0.20	288.00	57.60
DPB	08/08/12	Teleconference with C.Hancock L160 regarding case status and strategy.	0.50	288.00	144.00
DPB	08/27/12	Communications with C.Hancock L160 regarding history of settlement negotiations with plaintiff's counsel.	0.20	288.00	57.60
TOTAL			3.10		\$888.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$686.70
L160 Settlement/Non-Binding ADR	0.70	\$201.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326875 CLIENT GMAC ResCap
MATTER Solano, Julie

Page 2

TOTAL		3.10	\$888.30		
Timekeeper		Position	Hours	Rate	Value
Babcock, Daska	DPB	Special Counsel	2.60	288.00	\$748.80
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
	Total		3.10		\$888.30
PRIOR FEES			\$48,109.50		
PRIOR COSTS & EXPENSES			\$4,663.20		

	FEES	<u>\$888.30</u>
TOTAL THIS INVOICE		\$888.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326876 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1011 Von Brincken, Shelley and John
C/M# 717020

TOTAL AMOUNT DUE \$1,882.80

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Invoice No. 326876 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John
C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	08/02/12	Telephone call with co-defendant's counsel (V. Boesch) re: case strategy. L120	0.40	261.00	104.40
MEH	08/05/12	Calculate/calendar new appellate briefing schedule per recent court order. L520	0.20	261.00	52.20
MEH	08/06/12	Review docket for filing of appellants' opening brief. L520	0.20	261.00	52.20
MEH	08/08/12	Draft notice of bankruptcy stay. L510	0.70	261.00	182.70
MEH	08/08/12	Draft cover letter to plaintiffs enclosing notice of bankruptcy stay. L510	0.70	261.00	182.70
MEH	08/08/12	Draft email to client (A. Angelo) enclosing draft notice of stay and cover letter, with comments. L510	0.20	261.00	52.20
MEH	08/08/12	Draft email to client (A. Angelo) responding to request for status update on appeal. L120	0.50	261.00	130.50
MEH	08/10/12	Draft email to clients (A. Angelo, N. Campbell) re: bankruptcy stay re: MERS. L510	0.30	261.00	78.30
MEH	08/10/12	Exchange emails with client (A. Angelo) re: notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	08/13/12	Exchange emails with clients (A. Angelo, N. Campbell) re: motion for stay re: non-bankrupt parties. L510	0.30	261.00	78.30
MEH	08/14/12	Exchange emails with MERS contact (A. Marmion) re: stay of appeal pending GMAC bankruptcy. L510	0.20	261.00	52.20
MEH	08/15/12	Exchange emails with clients (A. Angelo, N. Campbell) re: edits to notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	08/21/12	Revise notice of bankruptcy stay to L510	0.70	261.00	182.70

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TAX ID 94-2774518

Invoice No. 326876 CLIENT GMAC ResCap Page 2
MATTER Von Brincken, Shelley & John

		incorporate client edits.				
MEH	08/21/12	Revise cover letter to plaintiffs re: notice of stay, to incorporate client edits.	L510	0.70	261.00	182.70
MEH	08/21/12	Draft email to clients (A. Angelo, N. Campbell) enclosing drafts of revised notice of stay and cover letter with comments.	L510	0.30	261.00	78.30
MEH	08/23/12	Finalize notice of stay and accompanying cover letter.	L510	0.30	261.00	78.30
MEH	08/23/12	Exchange emails with client (A. Angelo) re: filing of notice of bankruptcy stay.	L510	0.20	261.00	52.20
ERB	08/27/12	Attention to dismissal of appeal and communications with client re same.	L510	0.20	279.00	55.80
MEH	08/27/12	Monitor docket for dismissal of case.	L510	0.20	261.00	52.20
MEH	08/27/12	Draft email to client (A. Angelo) enclosing voluntary dismissal with comments.	L510	0.20	261.00	52.20
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00	78.30
TOTAL				7.20		\$1,882.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$234.90
L510 Appellate Motions & Submission	5.90	\$1,543.50
L520 Appellate Briefs	0.40	\$104.40
TOTAL	7.20	\$1,882.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	7.00	261.00	\$1,827.00
Total		7.20		\$1,882.80

PRIOR FEES \$9,864.90

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326876	CLIENT	GMAC ResCap	Page 3
	MATTER	Von Brincken, Shelley & John	
<hr/>			
PRIOR COSTS & EXPENSES		\$2,338.75	

	FEES	<u>\$1,882.80</u>
TOTAL THIS INVOICE		\$1,882.80

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326877 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE

\$711.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326877 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/06/12	Attention to Bankruptcy issues and impact of Stay on pending appeal. L510	0.40	279.00	111.60
ACS	08/06/12	Analyze response to oral argument notice from court L530	0.30	288.00	86.40
ACS	08/06/12	Analyze bankruptcy stay and impact on claims L510	0.30	288.00	86.40
ACS	08/07/12	Revise bankruptcy stay notice L250	0.40	288.00	115.20
ERB	08/08/12	Communications with client re revisions to notice of bankruptcy stay and status of appeal. L250	0.30	279.00	83.70
ERB	08/08/12	Review and revise updated Notice of Bankruptcy Stay. L250	0.20	279.00	55.80
ACS	08/08/12	Revise bankruptcy stay notice and cover letter re: same L510	0.50	288.00	144.00
TOTAL			2.50		\$711.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L250 Other Written Motions	0.90	\$254.70
L510 Appellate Motions & Submission	1.20	\$342.00
L530 Oral Argument	0.30	\$86.40
TOTAL	2.50	\$711.00

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TAX ID 94-2774518

Invoice No. 326877 CLIENT GMAC ResCap Page 2
MATTER Lin, Stephen & Evelyn

Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	1.50	288.00	\$432.00
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
	Total		2.50		\$711.00

PRIOR FEES \$19,737.00

PRIOR COSTS & EXPENSES \$2,412.32

FEES	\$711.00
TOTAL THIS INVOICE	\$711.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326878 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1025	Blanche, John R. C/M# 717587

TOTAL AMOUNT DUE \$290.69

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326878 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.
C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/05/12	Finalize demurrer to first amended L210 complaint.	0.50	238.50	119.25
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
		TOTAL	0.70		\$175.05

COSTS & EXPENSES

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 2357 Laredo Rd Sacramento, CA 06/22/12	8.39
07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento, CA 07/06/12 Adv/Ck: \$40	107.25

TOTAL COSTS & EXPENSES \$115.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	0.50	\$119.25
TOTAL	0.70	\$175.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.50	238.50	\$119.25

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A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326878	CLIENT GMAC ResCap	Page 2
	MATTER Blanche, John R.	

Total	0.70	\$175.05
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PRIOR FEES	\$5,449.50
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PRIOR COSTS & EXPENSES	\$1,052.45
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FEES	\$175.05
COSTS & EXPENSES	\$115.64
TOTAL THIS INVOICE	\$290.69

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INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
267594	82035
Invoice Date	Total Due
7/15/12	30,880.93

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	267594	7/15/12	30,880.93	13		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
7/06/12 FILING-FAX/PDF	6812647	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 34 2010 00092667 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: BLANCHE V AURORA COURTESY COPY TO JDG Ref: 1900.1025	Base Chg : 29.75 PDF/OvrNte: 37.50 Adv/Wit Ck: 40.00	107.25
7/06/12 FILING-FORWARD FAX/PDF	6812651	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 173052 FILE/CONFORM/RETURN Signed: FILED				SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686 Case Title: LESINSKI Ref: 70000.0684	Base Chg : 120.75	120.75
7/06/12 FILING-FORWARD FAX/PDF	6812658	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 77871 FILE/CONFORM/RETURN Signed: FILED/CC				NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: gardiner v greenpoin COURTESY COPY TO JDG Ref: 77871	Base Chg : 120.75 PDF/OvrNte: 8.25 Adv/Wit Ck: 60.00	189.00
7/06/12 FILING-FAX/PDF	6812709	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: JAN PROUDFOOT Case No.: 110cv180668 FILE/CONFORM/RETURN Signed: FILED				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: SHAH V BOA Ref: 11608.0743.	Base Chg : 29.75	29.75
7/06/12 FILING-FORWARD FAX/PDF	6812736	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: cv120062 FILE/CONFORM/RETURN Signed: FILED/CC				MONO CO SUPERIOR CT-MAMMOTH LAKES P.O. BOX 1037 MAMMOTH LAKES CA 93546 Case Title: carlton v wells farg adv fees Ref: 55000.0122	Base Chg : 155.75	155.75
7/06/12 DELIVERY-RUSH BICYCLE	6812803	RSH	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: N/A DELIVER ENV BEFORE Signed: MIRANDA HAM				VOGL & MEREDITH 456 MONTGOMERY ST SAN FRANCISCO CA 94104 Case Title: WEBSTER V CITY PETLA 5:00PM Ref: 07465.0271	Base Chg : 16.25	16.25

Cont

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326879 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1095 Boyd, Michael E.
GMAC Matter No.: 719832

TOTAL AMOUNT DUE \$2,637.35

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September 19, 2012

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1095 Boyd, Michael E.
GMAC Matter No.: 719832

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	08/01/12	E-mailed with assistant U.S. attorney C. L250 Cormier re Possible motion for consolidation of actions by plaintiff	0.40	216.00	86.40
MXS	08/03/12	Read Plaintiff's reply in support of L250 motion for procedural relief.	0.30	216.00	64.80
MXS	08/03/12	Marshaled documents that may need to L250 be referenced during the hearing on the plaintiff's motion for procedural relief. Printed these documents for later review.	0.30	216.00	64.80
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
MXS	08/06/12	Prepared for hearing on motion to L240 dismiss and motion for procedural relief by creating notes for oral argument ; reviewing all papers on file for both motions; and reviewing and outlining GMAC order on relief from stay in preparation for questioning about effect of order.	1.20	216.00	259.20
MXS	08/07/12	Attended hearing in Northern District L240 Court (San Jose) on Motion to Dismiss and Motion for Procedural Relief.	6.50	216.00	1,404.00
MXS	08/15/12	E-mailed with client re hearing on L240 procedural motion and motion to dismiss, and re next steps.	0.40	216.00	86.40
MXS	08/22/12	Researched prior decisions of L240 magistrate judge handling case.	0.20	216.00	43.20
MEH	08/23/12	Review/analyze order dismissing case. L240	0.20	261.00	52.20
MEH	08/23/12	Revise email to client (H. Franchi) re: L240	0.20	261.00	52.20

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326879 CLIENT GMAC ResCap Page 2
MATTER Boyd, Michael E.

		dismissal of case.				
MXS	08/23/12	Reviewed Court's Order on Motion to Dismiss	L240	0.30	216.00	64.80
MXS	08/23/12	E-mailed with client re order on motion to dismiss	L240	0.30	216.00	64.80
MXS	08/23/12	Researched procedural issue of plaintiff's appeal of motion to dismiss.	L240	0.40	216.00	86.40
		TOTAL		10.80		\$2,357.10

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; USBC-San Jose, CA 07/11/12	194.25
08/29/12	Maria Schindler; Transportation; Court hearing, San Jose 8/7/12	86.00
	TOTAL COSTS & EXPENSES	\$280.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	9.70	\$2,113.20
L250 Other Written Motions	1.00	\$216.00
TOTAL	10.80	\$2,357.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Holt, M. Elizabeth	MEH Associate	0.40	261.00	\$104.40
Schindler, Maria	MXS Associate	10.30	216.00	\$2,224.80
Total		10.80		\$2,357.10

PRIOR FEES	\$39,220.65
PRIOR COSTS & EXPENSES	\$473.97

FEES	\$2,357.10
COSTS & EXPENSES	\$280.25
TOTAL THIS INVOICE	\$2,637.35

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
267594	82035
Invoice Date	Total Due
7/15/12	30,880.93

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82035	267594	7/15/12	30,880.93	25

Date	Ord#	No.	Svc	Service Detail		Charges	Total
7/11/12	6814245	BNR	RESEARCH-BRANCH NEXT DAY	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Theresa V. Henry Case No.: 112CV218717 GET DOCS Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SMITH V RYAN Ref: SMITH V RYAN	Base Chg : 85.00 Research : 13.40 Adv/Wit Ck: 20.00	118.40
7/11/12	6814246	REF	FILING-REGULAR VEHICLE	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: HG12-633910 FILE/CONFORM/RETURN Signed: FILED	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: TORRES V RESIDENTIAL Ref: 19000.1301	Base Chg : 107.75	107.75
7/11/12	6814247	SDF	FILING SAME DAY-DAILY RUN	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: 5:11-CV-05018PSG FILE/CONFORM/RETURN Signed: TIFFANY HARWELL	USBC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 Case Title: BOYD V GMAC MORTGAGE COURTESY COPY TO JDG Ref: 19000.1095	Base Chg : 194.25	194.25
7/12/12	6814419	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: HG12633910 Please advance fees. Signed: FILED	Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: Torres v. Residentia Please file GMAC Mo Ref: 19000.1301	Base Chg : 57.50 PDF/OvrNte: 1.50 Adv/Wit Ck: 870.00	929.00
7/12/12	6814460	REF	FILING-REGULAR BICYCLE	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Please file with the Signed: FILED	USDC-Northern District 450 Golden Gate Ave SAN FRANCISCO CA 94102 Case Title: Almogeda v World Sav court as soon as po Ref: 55000-0365	Base Chg : 27.25 Adv/Wit Ck: 350.00	377.25
7/12/12	6814466	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268	Base Chg : 48.25	48.25

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326880 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

TOTAL AMOUNT DUE \$208.70

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September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1103 Swift, Dianna and Stephen
 GMAC Matter No.: 720298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/12/12	Respond to client inquiry. L190	0.40	238.50	95.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
TOTAL			0.60		\$151.20

COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Transmittal of filing to court; ACSC- Oakland 6/11/12 57.50

TOTAL COSTS & EXPENSES \$57.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.60	\$151.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.40	238.50	\$95.40
Total		0.60		\$151.20

PRIOR FEES \$4,693.95

PRIOR COSTS & EXPENSES \$352.42

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**Severson
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A Professional Corporation
One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326880 CLIENT GMAC ResCap
MATTER Swift, Dianna & Stephen

Page 2

FEES	\$151.20
COSTS & EXPENSES	\$57.50
TOTAL THIS INVOICE	\$208.70

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326881 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$2,023.65

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Invoice No. 326881 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Attention to status and strategy and communications with client re same. L120	0.40	279.00	111.60
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MGC	08/13/12	Strategize re: motion to dissolve preliminary injunction. L190	0.40	238.50	95.40
MGC	08/13/12	Begin to draft motion to dissolve preliminary injunction. L210	3.40	238.50	810.90
MGC	08/20/12	Continue to draft motion to dissolve preliminary injunction. L210	3.50	238.50	834.75
MGC	08/22/12	Talk with plaintiff's counsel. L190	0.20	238.50	47.70
MGC	08/22/12	Draft correspondence to associates and client re: modification documents. L190	0.20	238.50	47.70
MGC	08/28/12	Follow up with client. L190	0.20	238.50	47.70
		TOTAL	8.40		\$2,023.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	1.00	\$238.50
L210 Pleadings	6.90	\$1,645.65
TOTAL	8.40	\$2,023.65

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50

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TAX ID 94-2774518

Invoice No. 326881 CLIENT GMAC ResCap Page 2
MATTER Villicana, Jose M.

Cross, Michael	MGC	Associate	7.90	238.50	\$1,884.15
	Total		8.40		\$2,023.65

PRIOR FEES \$17,923.50

PRIOR COSTS & EXPENSES \$1,903.37

FEES	\$2,023.65
TOTAL THIS INVOICE	\$2,023.65

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326882 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072

TOTAL AMOUNT DUE \$312.75

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TAX ID 94-2774518

Invoice No. 326882 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Telephone call to plaintiff's counsel regarding settling the case in light of client's bankruptcy filing L120	0.10	238.50	23.85
MJN	08/03/12	Discuss affect of bankruptcy stay with T. Buell. L190	0.20	261.00	52.20
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MJN	08/08/12	Review complaint and bankruptcy relief order for strategy considerations. L110	0.20	261.00	52.20
MJN	08/08/12	Discuss affect of bankrtupcy stay on case with T. Buell. L190	0.10	261.00	26.10
MJN	08/09/12	Email J. Holtgren regarding effect of stay and strategy related to quiet title and consolidated unlawful detainer action. L120	0.40	261.00	104.40
MJN	08/20/12	Internally discuss amended notice of stay with T. Buell L120	0.10	261.00	26.10
		TOTAL	1.20		\$312.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$182.25
L190 Other Case Assessment	0.30	\$78.30
TOTAL	1.20	\$312.75

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Invoice No. 326882 CLIENT GMAC ResCap Page 2
MATTER Nguyen, Luan

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Nelson, Michele	MJN	Special Counsel	1.00	261.00	\$261.00
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	Total		1.20		\$312.75

PRIOR FEES \$21,118.95

PRIOR COSTS & EXPENSES \$520.89

	FEES	\$312.75
TOTAL THIS INVOICE		\$312.75




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TAX ID 94-2774518

Invoice No. 326883 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$1,965.85

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September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey
 GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MGC	08/29/12	Review pleadings to prepare to hearing on demurrer. L240	2.50	238.50	596.25
MGC	08/29/12	Review pleadings to prepare to hearing on demurrer. L240	2.50	238.50	596.25
MGC	08/30/12	Attend hearing on demurrer. L240	1.50	238.50	357.75
MGC	08/30/12	Prepare for hearing on demurrer. L240	0.30	238.50	71.55
MGC	08/30/12	Call with plaintiff's counsel. L190	0.20	238.50	47.70
IJD	08/31/12	Review and reply to email from client J. Holtgren regarding outcome of demurrer hearing on plaintiffs' second amended complaint. L120	0.20	238.50	47.70
TOTAL			7.30		\$1,745.10

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/30/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SJMC- Stockton. Advance ck. \$60.00	142.75

TOTAL COSTS & EXPENSES \$220.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L190 Other Case Assessment	0.20	\$47.70

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Invoice No. 326883 CLIENT GMAC ResCap
MATTER Suckow, Jeffrey

Page 2

L240	Dispositive Motions	6.80	\$1,621.80
	TOTAL	7.30	\$1,745.10

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD	Associate	0.20	238.50	\$47.70
Cross, Michael	MGC	Associate	7.00	238.50	\$1,669.50
	Total		7.30		\$1,745.10

PRIOR FEES \$9,823.50

PRIOR COSTS & EXPENSES \$2,263.04

FEES	\$1,745.10
COSTS & EXPENSES	\$220.75
TOTAL THIS INVOICE	\$1,965.85

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SAN FRANCISCO, CA 94111

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			82035	268336	7/31/12	44,753.12	13		
Date	Ord#	Svc	Service Detail				Charges		Total
7/18/12	6816562	BNR	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111CV198821 GET CERT COPY OF Signed: OBTAINED				Base Chg : 85.00 Adv/Wit Ck: 28.00		113.00
RESEARCH-BRANCH NEXT DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: CARRETTO V COUNTRYWI NOTICE Ref: 70000.0141						
7/18/12	6816564	BFL	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111CV198821 RECORD/CONFORM/RETRN Signed: RECORDED				Base Chg : 98.00 Adv/Wit Ck: 38.00		136.00
FILING-BRANCH NEXT DAY			RECORDER-SAN JOSE 70 WEST HEDDING STREET SAN JOSE CA 95110 Case Title: CARRETTO V COUNTRYWI SEE 6816562 Ref: 70000.0141						
7/18/12	6816572	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 39 2011 00272322 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 48.25 PDF/OvrNte: 34.50 Adv/Wit Ck: 60.00		142.75
FILING-BRANCH FAX/PDF			SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202 Case Title: SUCKOW V AURORA LOAN PAY \$60 FEE Ref: 1900.1156						
7/18/12	6816621	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 20 Min Case No.: C12-01418 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 71.50 PDF/OvrNte: 28.50 Adv/Wit Ck: 1335.00		1,435.00
FILING-BRANCH FAX/PDF			CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: ALTAMIRANO V. WESTMI Ref: 55002.0039						
7/18/12	6816624	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: SCV0030248 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 48.25		48.25
FILING-BRANCH FAX/PDF			PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: LANDAU V WELLS FARGO Ref: 11991.0117						
7/18/12	6816632	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: HG12612759 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 57.50 PDF/OvrNte: 70.50 Adv/Wit Ck: 60.00		188.00
FILING-BRANCH FAX/PDF			ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: DE LEON V. CALIFORNI Ref: 55000.0144 DE LEON						

Continued

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TAX ID 94-2774518

Invoice No. 326884 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

TOTAL AMOUNT DUE \$2,602.55

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Invoice No. 326884 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/02/12	Prepare for and attend hearing on order L520 to show cause re dismissal for failure to serve all parties.	2.20	238.50	524.70
ERB	08/02/12	Communications with client re status L120 and strategy following hearing.	0.20	279.00	55.80
CJM	08/03/12	Confer with client, draft email to L160 plaintiff's counsel re lack of completion of loan modification application.	0.60	238.50	143.10
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
CJM	08/17/12	Analyze plaintiff's notice of L190 continuance of court hearing.	0.20	238.50	47.70
CJM	08/21/12	Review series of telephone messages L160 from plaintiff's counsel re postponement of foreclosure sale, draft email to client re same.	0.30	238.50	71.55
CJM	08/23/12	Draft email to plaintiff's counsel re loan L160 modification.	0.30	238.50	71.55
CJM	08/24/12	Analyze first amended complaint, draft L240 demurrer to same.	2.40	238.50	572.40
CJM	08/27/12	Review materials submitted by L160 plaintiffs re loan modification, draft email to client forwarding same.	0.30	238.50	71.55
CJM	08/27/12	Continue drafting demurrer to first L240 amended complaint.	3.80	238.50	906.30
TOTAL			10.40		\$2,492.55

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 326884	CLIENT GMAC ResCap	Page 2
	MATTER Dumalanta, Dwayne	
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 10/02/12	78.00
08/29/12	Casey J. McTigue; Transportation; Draft Demurrer 8/27/12	32.00
TOTAL COSTS & EXPENSES		\$110.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L160 Settlement/Non-Binding ADR	1.50	\$357.75
L190 Other Case Assessment	0.20	\$47.70
L240 Dispositive Motions	6.20	\$1,478.70
L520 Appellate Briefs	2.20	\$524.70
TOTAL	10.40	\$2,492.55

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	10.10	238.50	\$2,408.85
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Total		10.40		\$2,492.55

PRIOR FEES	\$4,994.55
PRIOR COSTS & EXPENSES	\$1,043.29

FEES	\$2,492.55
COSTS & EXPENSES	\$110.00
TOTAL THIS INVOICE	\$2,602.55

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TAX ID 94-2774518

Invoice No. 326885 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$530.10

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Invoice No. 326885 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
JDI	08/08/12	Draft correspondence re plaintiffs' non-response to settlement offers in the course of mediation. L250	0.60	279.00	167.40
JDI	08/10/12	Prepare for and attend court ordered telephone mediation. L230	0.60	279.00	167.40
JDI	08/22/12	Review mediation order and correspond with J. Holtgren re same. L190	0.40	279.00	111.60
JDI	08/24/12	Correspond with plaintiffs' counsel re mediation dates. L190	0.20	279.00	55.80
		TOTAL	1.90		\$530.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.60	\$167.40
L230 Court Mandated Conferences	0.60	\$167.40
L250 Other Written Motions	0.60	\$167.40
TOTAL	1.90	\$530.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	1.80	279.00	\$502.20
Total		1.90		\$530.10

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Invoice No. 326885 CLIENT GMAC ResCap Page 2
MATTER Flores, Panfilo & Irene

PRIOR FEES	\$8,284.05
PRIOR COSTS & EXPENSES	\$179.68

	FEES	\$530.10
TOTAL THIS INVOICE		\$530.10

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TAX ID 94-2774518

Invoice No. 326886 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1224 Biala, Delfin and Wilma
GMAC Matter No.: 726225

TOTAL AMOUNT DUE \$2,318.00

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TAX ID 94-2774518

Invoice No. 326886 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1224 Biala, Delfin and Wilma
GMAC Matter No.: 726225

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/20/12	Review and revise reply in support of demurrer. L210	0.50	279.00	139.50
AAG	08/20/12	Draft reply in support of demurrer to plaintiff's complaint. L210	6.20	238.50	1,478.70
AAG	08/21/12	Communicate with client about reply in support of demurrer and file same. L210	0.30	238.50	71.55
ERB	08/27/12	Attention to tentative ruling on demurrer. L210	0.20	279.00	55.80
AAG	08/27/12	Monitor tentative ruling and communicate with plaintiff's attorney and T. Buell regarding same. L210	0.30	238.50	71.55
TOTAL			7.60		\$1,845.00

COSTS & EXPENSES

08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Complaint, Request for Judicial Notice including Court Filing Fee \$395 06/28/12	395.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00

TOTAL COSTS & EXPENSES \$473.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 326886 CLIENT GMAC ResCap Page 2
MATTER Biala, Delfin & Wilma

L120	Analysis/Strategy	0.10	\$27.90
L210	Pleadings	7.50	\$1,817.10
TOTAL		7.60	\$1,845.00

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	6.80	238.50	\$1,621.80
Buell, Edward	ERB	Associate	0.80	279.00	\$223.20
Total			7.60		\$1,845.00

PRIOR FEES	\$9,896.70
PRIOR COSTS & EXPENSES	\$1,512.49

FEES	\$1,845.00
COSTS & EXPENSES	\$473.00
TOTAL THIS INVOICE	\$2,318.00

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5496818-R1	
Date:	6/28/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	5496818-R1
Inv. Date:	6/28/12
Due Date:	7/13/12
Total:	\$459.90
Terms:	Net 15

\$395.00

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.1224
Case Short Title: Delfin Biala and Wilma Biala V. GMAC Mortgage

Documents: Notice of Demurrer and Demurrer to Complaint, Request for
Judicial Notice
One Legal Branch: Contra Costa
Court: Superior Court of California, Contra Costa County
Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
SECOND TRIP	\$14.95

OK to pay

INV: 5496818-R1 / AAB/TP
C/C# 70371
7/13/12 \$64.90



Due Date	7/13/12	Total This Invoice	\$459.90
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\$395.00

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$1,376.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	07/30/12	Revise letter re: stay of case. L190	0.40	238.50	95.40
MGC	07/30/12	Draft letter re: stay of case. L190	0.50	238.50	119.25
MGC	07/30/12	Strategize about letter re: stay of case. L120	0.30	238.50	71.55
MGC	07/31/12	Strategize re: approach to take with plaintiffs' counsel on default. L120	0.20	238.50	47.70
ERB	08/01/12	Attention to and analysis of Bankruptcy stay, potential relief from stay and impact on current strategy of case. L120	0.50	279.00	139.50
MGC	08/01/12	Revise letter to plaintiffs' counsel re: stay and default. L250	1.10	238.50	262.35
MGC	08/01/12	Draft email to client with updates on stay and default. L190	0.30	238.50	71.55
MGC	08/01/12	Strategize re: stay and default. L120	0.20	238.50	47.70
ERB	08/02/12	Attention to Bankruptcy issues and revisions to letter re Bankruptcy Stay to Opposing Counsel. L120	0.40	279.00	111.60
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MGC	08/06/12	Finalize letter to plaintiffs' counsel re: bankruptcy. L190	0.30	238.50	71.55
MGC	08/06/12	Speak with plaintiffs' counsel about resolving default. L190	0.20	238.50	47.70
MGC	08/08/12	Revise notice of stay of case. L250	0.50	238.50	119.25
MGC	08/13/12	Speak with plaintiffs' counsel about default and bankruptcy. L190	0.40	238.50	95.40
MGC	08/13/12	Draft update to client. L190	0.20	238.50	47.70
TOTAL			5.60		\$1,376.10

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 CLIENT GMAC ResCap
MATTER Fetty, Frederick & Susan

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$445.95
L190 Other Case Assessment	2.30	\$548.55
L250 Other Written Motions	1.60	\$381.60
TOTAL	5.60	\$1,376.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Cross, Michael	MGC Associate	4.60	238.50	\$1,097.10
Total		5.60		\$1,376.10

PRIOR FEES	\$7,227.45
PRIOR COSTS & EXPENSES	\$82.64

	FEES	<u>\$1,376.10</u>
TOTAL THIS INVOICE		\$1,376.10

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326889 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1264	Von Brincken, Shelley (3)
		GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$1,268.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326889 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	08/02/12	Discuss nature of case and posture with L190 AUSA.	0.70	238.50	166.95
MGC	08/02/12	Draft demurrer to complaint. L210	2.70	238.50	643.95
MGC	08/03/12	Begin to work on coordinating cases. L190	0.40	238.50	95.40
MGC	08/03/12	Strategize re: case consolidation. L190	0.20	238.50	47.70
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MGC	08/10/12	Examine the status of Plaintiff's additional claims. L110	0.80	238.50	190.80
MGC	08/13/12	Speak with co-defendants' counsel to get insight into case's posture. L190	0.40	238.50	95.40
TOTAL			5.30		\$1,268.10

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$190.80
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.70	\$405.45
L210 Pleadings	2.70	\$643.95
TOTAL	5.30	\$1,268.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	5.20	238.50	\$1,240.20
Total		5.30		\$1,268.10

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TAX ID 94-2774518

Invoice No. 326889	CLIENT	GMAC ResCap	Page	2
	MATTER	Von Brincken, Shelley (3)		

PRIOR FEES	\$1,056.15
PRIOR COSTS & EXPENSES	\$1,087.00

	FEES	\$1,268.10
TOTAL THIS INVOICE		\$1,268.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326890 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$279.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326890 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
EXM	08/22/12	Communications with client and opposing counsel re sale date and approval of modification L160	0.20	279.00	55.80
ERB	08/23/12	Attention to status of loan mod review and communications with client re same. L160	0.20	279.00	55.80
EXM	08/23/12	Communications with client and opposing counsel re sale date and modification review L160	0.20	279.00	55.80
EXM	08/30/12	Draft letter to court clerk re proposed order L210	0.30	279.00	83.70
		TOTAL	1.00		\$279.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.60	\$167.40
L210 Pleadings	0.30	\$83.70
TOTAL	1.00	\$279.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Manukyan, Evelina	EXM Associate	0.70	279.00	\$195.30

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326890	CLIENT GMAC ResCap	Page 2
	MATTER Robinson, Tena	

	Total	1.00	\$279.00
PRIOR FEES		\$6,426.90	
PRIOR COSTS & EXPENSES		\$1,468.19	

	FEES	\$279.00
TOTAL THIS INVOICE		\$279.00

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TAX ID 94-2774518

Invoice No. 326891 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$592.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326891 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/01/12	Communicate with T. Buell and client L310 regarding notice of stay and position on discovery.	0.30	238.50	71.55
AAG	08/02/12	Communicate with plaintiff's attorney L310 regarding discovery and notice of stay.	0.20	238.50	47.70
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
TOTAL			0.60		\$147.15

COSTS & EXPENSES

06/29/12 One Legal, Inc.; Transmittal of filing to court; 444.95
Demurrer, Request for Judicial Notice,
Memorandum of Points & Authorities
including Court Filing Fee \$395 06/11/12

TOTAL COSTS & EXPENSES \$444.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L310 Written Discovery	0.50	\$119.25
TOTAL	0.60	\$147.15

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.50	238.50	\$119.25
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.60		\$147.15

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326891 CLIENT GMAC ResCap
MATTER Liu, Ceeou Ju

Page 2

PRIOR FEES	\$2,796.30
PRIOR COSTS & EXPENSES	\$166.45

FEES	\$147.15
COSTS & EXPENSES	\$444.95
TOTAL THIS INVOICE	\$592.10

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REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5496284	
Date:	6/11/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5496284
Inv. Date:	6/11/12
Due Date:	6/26/12
Total:	\$444.95
Terms:	Net 15

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.284
Case Short Title: Cecou Liu V. GMAC Mortgage LLC

Documents: Demurrer, Request for Judicial Notice, Memorandum of Points & Authorities
One Legal Branch: Contra Costa
Court: Superior Court of California, Contra Costa County
Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95

OK to pay
AAB/TP



Due Date	6/26/12	Total This Invoice	\$444.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326892 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1288 Olszewski, Walter
GMAC Matter No.: 729032

TOTAL AMOUNT DUE \$446.40

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326892 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1288 Olszewski, Walter
 GMAC Matter No.: 729032

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/29/12	Attention to amendment to complaint naming individual defendants including counsel, analysis of any potential conflicts and communications with client re same. L210	1.50	279.00	418.50
		TOTAL	1.60		\$446.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.50	\$418.50
TOTAL	1.60	\$446.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.60	279.00	\$446.40
Total		1.60		\$446.40


FEES \$446.40
TOTAL THIS INVOICE \$446.40

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326893 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1306 Smith, Regina
GMAC Matter No.: 729608

TOTAL AMOUNT DUE \$1,201.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326893 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Attention to Bankruptcy Notice of Stay L250 and status of matter and communications with client re same.	0.40	279.00	111.60
AAG	08/02/12	Draft notice of bankruptcy and cover L250 letter and communicate with T. Buell and client regarding same.	1.60	238.50	381.60
ERB	08/03/12	Attention to Bankruptcy issues re L120 analysis of permitted claims and strategy re responsive pleading based on stay.	0.40	279.00	111.60
AAG	08/03/12	Communicate with client and T. Buell L250 regarding revisions to notice of stay and cover letter and make revisions to same.	1.40	238.50	333.90
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
AAG	08/06/12	Communicate with client regarding L250 notice of stay and cover letter and file and serve same.	0.20	238.50	47.70
AAG	08/16/12	Communicate with client regarding L210 notice of stay and joinder to demurrer filings.	0.20	238.50	47.70
TOTAL			4.30		\$1,062.00

COSTS & EXPENSES

08/17/12 One Legal, Inc.; Transmittal of filing to court; 139.95
Notice of Joinder, Notice of Automatic Stay
including Court Filing Fee \$90 08/06/12

TOTAL COSTS & EXPENSES \$139.95

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326893 CLIENT GMAC ResCap
MATTER Smith, Regina

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L210 Pleadings	0.20	\$47.70
L250 Other Written Motions	3.60	\$874.80
TOTAL	4.30	\$1,062.00

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	3.40	238.50	\$810.90
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Total		4.30		\$1,062.00

PRIOR FEES \$331.20

FEES	\$1,062.00
COSTS & EXPENSES	\$139.95
TOTAL THIS INVOICE	\$1,201.95

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

19000-1306

Invoice No. 0 JBS

September 5, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Attention to Bankruptcy Notice of Stay L250 and status of matter and communications with client re same.	0.40	279.00	111.60
AAG	08/02/12	Draft notice of bankruptcy and cover L250 A103 letter and communicate with T. Buell and client regarding same.	1.60	238.50	381.60
ERB	08/03/12	Attention to Bankruptcy issues re L120 analysis of permitted claims and strategy re responsive pleading based on stay.	0.40	279.00	111.60
AAG	08/03/12	Communicate with client and T. Buell L250 A106 regarding revisions to notice of stay and cover letter and make revisions to same.	1.40	238.50	333.90
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
AAG	08/06/12	Communicate with client regarding L250 notice of stay and cover letter and file and serve same.	0.20	238.50	47.70
AAG	08/16/12	Communicate with client regarding L210 A106 notice of stay and joinder to demurrer filings.	0.20	238.50	47.70
TOTAL			4.30		\$1,062.00

COSTS & EXPENSES

08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Joinder, Notice of Automatic Stay including Court Filing Fee \$90 08/06/12	139.95	139.95
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TOTAL COSTS & EXPENSES**\$139.95**

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326894 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$4,604.69

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TAX ID 94-2774518

Invoice No. 326894 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
 GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JCP	07/19/12	Conduct Title Search and Prepare Property Profile L190	0.80	130.50	104.40
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
EXM	08/21/12	Analyze plaintiff's TRO application; communications with A.Hartshorn re the same L210	0.80	279.00	223.20
EXM	08/21/12	Prepare for upcoming hearing on TRO L450	2.40	279.00	669.60
EXM	08/22/12	Prepare for and attend hearing on TRO [judge was over an hour late to the bench] L450	2.00	279.00	558.00
EXM	08/22/12	Communications with client re TRO hearing L210	0.40	279.00	111.60
EXM	08/23/12	Draft and serve on oppositng counsel the proposed order re PI request L210	0.80	279.00	223.20
EXM	08/24/12	Check with court re bond L210	0.20	279.00	55.80
EXM	08/27/12	Follow up re bond; research re status of PI schedule in case of failed TRO; client communications re the same L210	1.30	279.00	362.70
EXM	08/28/12	Draft opposition to request for preliminary injunction L210	4.20	279.00	1,171.80
TOTAL			13.00		\$3,508.20

COSTS & EXPENSES

08/10/12 First Legal Network, LLC; Transmittal of filing to court; EDCMC- Cameron Park 7/30/12. Advance ck. \$870.00 999.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326894 CLIENT GMAC ResCap
MATTER Ellison, Keith Edward

Page 2

08/10/12 Cardmember Service/Bank One (Acct #2707); 97.49
Data Search; 2281 Telegraph Hill El Dorado,
CA 07/19/12

TOTAL COSTS & EXPENSES \$1,096.49

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.80	\$104.40
L210 Pleadings	7.70	\$2,148.30
L450 Trial and Hearing Attendance	4.40	\$1,227.60
TOTAL	13.00	\$3,508.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	12.10	279.00	\$3,375.90
Spann, Joel	JCP Paralegal	0.80	130.50	\$104.40
Total		13.00		\$3,508.20

PRIOR FEES \$6,073.20

FEES	\$3,508.20
COSTS & EXPENSES	\$1,096.49
TOTAL THIS INVOICE	\$4,604.69

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

TAX ID# 27-3093840

INVOICE DATE	INVOICE NO.
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	35		
Date	Ord#	Svc	Service Detail				Charges		Total
7/30/12	6820460	FAX	SEVERSON & WERSON 1801 N. California Bl. WALNUT CREEK CA 94596 Caller: Caroline Pfahl This needs to be fil Signed: FILED/PDF/POUCHED				San Diego County Court 330 W Broadway SAN DIEGO CA 92101 ed & delivered to de Ref: 11607.0002	Base Chg : 29.75 PDF/OvrNte: 1.50 Adv/Wit CK: 60.00	91.25
7/30/12	6820493	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: 34-2010-00082189 Please advance fees. Signed: FILED				Sacramento County Court 720 9th St SACRAMENTO CA 95814 Case Title: Scherer v. American Please file Homewar Ref: 15288.0014	Base Chg : 29.75 PDF/OvrNte: 18.75 Adv/Wit CK: 60.00	108.50
7/30/12	6820501	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: C12-00203 FILE/CONFORM/RETURN Signed: RECEIVED				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: FONTENO V. WELLS FAR FOLLOW UP ON ORDER Ref: 55000.0168	Base Chg : 71.50	71.50
7/30/12	6820530	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: PC20120346 FILE/CONFORM/RETURN Signed: FILED				EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: SELLISSON V HSBC Ref: 19000.1308	Base Chg : 90.75 PDF/OvrNte: 38.25 Adv/Wit CK: 870.00	999.00
7/30/12	6820539	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 39 2012 00283069 FILE/CONFORM/RETURN Signed: FILED				SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202 Case Title: plascencia v bear Ref: 550000.0357	Base Chg : 48.25 PDF/OvrNte: 39.75 Adv/Wit CK: 1305.00	1,393.00
7/30/12	6820548	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CIV512936 Signed: FILED				San Mateo County Court 400 County Center Dr REDWOOD CITY CA 94063 Case Title: Esquivel v. U.S. Ban Ref: 70000.0750	Base Chg : 57.50	57.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326895 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

TOTAL AMOUNT DUE \$2,791.89

***** REMITTANCE COPY *****

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326895 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Review and revise motion to dismiss L210 complaint.	1.00	279.00	279.00
MKK	08/02/12	Meet with T. Buell regarding motion to L210 dismiss.	0.30	225.00	67.50
MKK	08/02/12	Review T. Buell's comments to motion L210 to dismiss.	0.30	225.00	67.50
MKK	08/02/12	Legal research in preparation of L210 revising motion to dismiss.	0.80	225.00	180.00
MKK	08/02/12	Proofread and revise motion to dismiss. L210	1.20	225.00	270.00
MKK	08/03/12	Draft and proofread request for judicial L210 notice (.4); review and revise motion to dismiss (.8).	1.20	225.00	270.00
ERB	08/06/12	Attention to Bankruptcy issues and L250 drafting of Notice of Stay documents.	0.40	279.00	111.60
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
MKK	08/06/12	Review and revise motion to dismiss L210 (.9); revise request for judicial notice (.2).	1.10	225.00	247.50
MKK	08/07/12	Draft cover letter for notice of L210 bankruptcy.	0.30	225.00	67.50
MKK	08/08/12	Review and revise Notice of L210 Bankruptcy and cover letter to opposing counsel regarding Notice of Bankruptcy.	0.20	225.00	45.00
ERB	08/13/12	Attention to Plaintiff's request for L210 additional time to respond to Motion to Dismiss based on family emergency and review stipulations re same.	0.30	279.00	83.70
MKK	08/13/12	Review and analyze docket in L210	0.30	225.00	67.50

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326895 CLIENT GMAC ResCap Page 2
MATTER Maciel, Martha & Antonio

		preparation of agreeing to plaintiff's stipulation to extend response time.				
MKK	08/14/12	Draft and revise case management conference statement.	L210	0.90	225.00	202.50
MKK	08/14/12	Email opposing counsel regarding filing of joint case management statement (.2); leave voicemail for opposing counsel regarding filing of joint case management statement.	L210	0.30	225.00	67.50
MKK	08/14/12	Review local rules regarding filing of case management statement.	L210	0.30	225.00	67.50
MKK	08/15/12	Review order regarding extension of case management conference (.1); calendar new case management conference (.1).	L210	0.20	225.00	45.00
ERB	08/20/12	analysis of claims and strategic re potential resolution options including potential modification review as means of resolving action.	L120	0.40	279.00	111.60
MKK	08/20/12	Leave voice message with opposing counsel regarding of submission of loan modification review packate (.1); Phone call with opposing counsel regarding possible settlement of case (.2)	L160	0.30	225.00	67.50
MKK	08/20/12	Draft and revise email to client regarding possibility of a loan modification review for Plaintiffs.	L160	0.20	225.00	45.00
ERB	08/21/12	Analysis and strategy re resolution options and communications with client re same.	L160	0.40	279.00	111.60
MKK	08/21/12	Draft emails to client regarding possibility of loan modification review (.2); phone call with opposing counsel regarding potential loan modification review (.2).	L160	0.40	225.00	90.00
MKK	08/21/12	Review and analyze orders and stipulations to determine case deadlines.	L210	0.20	225.00	45.00
MKK	08/22/12	Email opposing counsel regarding qualified written request (.2); email opposing counsel regarding loan modification application (.1).	L160	0.30	225.00	67.50
TOTAL				11.40		\$2,705.40

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326895 CLIENT GMAC ResCap
MATTER Maciel, Martha & Antonio

Page 3

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707); 86.49
Data Search; 3082 Sulphur Spring Court Santa
Clara, CA 07/26/12
TOTAL COSTS & EXPENSES \$86.49

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L160 Settlement/Non-Binding ADR	1.60	\$381.60
L210 Pleadings	8.90	\$2,072.70
L250 Other Written Motions	0.40	\$111.60
TOTAL	11.40	\$2,705.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	2.60	279.00	\$725.40
Kamka, Mary Kate	MKK Special Counsel	8.80	225.00	\$1,980.00
Total		11.40		\$2,705.40

PRIOR FEES \$4,139.20

FEES	\$2,705.40
COSTS & EXPENSES	\$86.49
TOTAL THIS INVOICE	\$2,791.89

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326896 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1317 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$390.60

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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326896 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1317 Von Brincken, Shelley (3)
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Attention to multiple active related filings, strategize re handling and potential consolidation of all matters and communications with client re same.	L120 0.60	279.00	167.40
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120 0.10	279.00	27.90
ERB	08/09/12	Review and analysis fo amended complaint and strategize re response.	L210 0.70	279.00	195.30
		TOTAL	1.40		\$390.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L210 Pleadings	0.70	\$195.30
TOTAL	1.40	\$390.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
Total		1.40		\$390.60

PRIOR FEES	\$1,073.70
PRIOR COSTS & EXPENSES	\$156.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326896 CLIENT GMAC ResCap
MATTER Von Brincken, Shelley (3)

Page 2

FEES	\$390.60
TOTAL THIS INVOICE	\$390.60

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

TOTAL AMOUNT DUE \$409.50

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/06/12	Analyze docket in criminal matter re L190 possible filing of notice of seizure (.6), draft email to AUSA re stipulation for lien priority (.2).	0.80	238.50	190.80
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
CJM	08/07/12	Draft email to AUSA D. Countryman re A107 lien priority stipulation (.5), draft email to client (.3).	0.80	238.50	190.80
TOTAL			1.70		\$409.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
A107 Communicate-oth csl	0.80	\$190.80
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.80	\$190.80
TOTAL	1.70	\$409.50

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	1.60	238.50	\$381.60
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.70		\$409.50

PRIOR FEES \$1,452.15

FEES \$409.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326897	CLIENT	GMAC ResCap	Page	2
		MATTER	Benson, Burton & Eric		
<hr/>					
				TOTAL THIS INVOICE	\$409.50

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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326898 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1325 Miller, Joan Frances
GMAC Matter No.: 730093

TOTAL AMOUNT DUE \$372.54

***** REMITTANCE COPY *****

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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326898 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1325 Miller, Joan Frances
GMAC Matter No.: 730093

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/27/12	Review file and docket in preparation for hearing -- discover dismissal of case by Plaintiff and communications with client re same. L220	0.40	279.00	111.60
		TOTAL	0.50		\$139.50

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/26/12	106.50
08/10/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/27/12	83.50
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 118 Via Mantilla Contra Costa, CA 07/06/12	43.04
	TOTAL COSTS & EXPENSES	\$233.04

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L220 Preliminary Injunctions/Provis	0.40	\$111.60
TOTAL	0.50	\$139.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326898	CLIENT	GMAC ResCap	Page	2
	MATTER	Miller, Joan Frances		

	Total	0.50	\$139.50
PRIOR FEES	\$370.35		
		FEES	\$139.50
		COSTS & EXPENSES	\$233.04
		TOTAL THIS INVOICE	\$372.54

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

TAX ID# 27-3093840

LOS ANGELES, CA 90084-4250

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82035	268336	7/31/12	44,753.12	29

Date	Ord#	Svc	Service Detail	Charges	Total
7/26/12	6819635	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: ALTON V GMAC Ref: 19000.0156	Base Chg : 29.75 29.75
7/26/12	6819641	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Doris Corpus Wait: 15 Min Case No.: CGC12518925 FILE/CONFORM/RETURN Signed: filed/cc to dpet 610	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MARKARIAN V SHREE JA CC TO DPET 610 Ref: 11975-0013	Base Chg : 29.75 29.75
7/26/12	6819649	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry DAVID A. FIRESTONE Signed: NATALIE MURILLO	VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 LIZA C. MILANES Ref: 07465.0271	Base Chg : 19.00 19.00
7/26/12	6819653	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Signed: CAROL STOUFFER	LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: 07465.0271	Base Chg : 52.00 52.00
7/26/12	6819661	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: bc464367 FILE/CONFORM/RETURN Signed: FILED/ DEL CC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: ABED-STEPHEN V GMC M COURTESY COPY TO JDG Ref: 19000.0017	Base Chg : 29.75 Adv/Wit Ck: 650.00 679.75
7/26/12	6819665	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: C12-04136 nk you. Signed: REJECTED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: Miller v. JP Morgan Ref: 19000.1325	Base Chg : 106.50 106.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

TOTAL AMOUNT DUE \$1,847.98

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	07/30/12	Analyze plaintiffs' bankruptcy dismissal L190 status & impact on claims	0.30	288.00	86.40
ACS	07/30/12	Revise demurrer to complaint L240	0.60	288.00	172.80
ACS	08/02/12	Revise demurrer to complaint L240	1.60	288.00	460.80
ACS	08/03/12	Prepare demurrer to complaint L240	1.30	288.00	374.40
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ACS	08/07/12	Phone call with counsel for Quality L190 Loan Service re: case status, demurrer	0.30	288.00	86.40
ACS	08/08/12	E-mail communication with counsel for L190 Quality Loan Service re: case status, demurrer	0.30	288.00	86.40
ERB	08/16/12	Communications with client re status L120 based on Bankruptcy issues.	0.20	279.00	55.80
ACS	08/27/12	Prepare draft notice of bankruptcy and L190 effect of automatic stay	0.50	288.00	144.00
ERB	08/29/12	Analysis of Bankruptcy Stay and L120 determination of permitted and stayed claims.	0.50	279.00	139.50
TOTAL			5.70		\$1,634.40

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 813 Fleming Avenue, Santa Clara, CA 07/17/12	117.29
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 813 Fleming Avenue, Santa	18.29

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 CLIENT GMAC ResCap
MATTER Arthur, Ronald & Brenda

Page 2

Clara, CA 07/10/12
08/14/12 CourtCall, LLC; CourtCall - Conference 78.00
Service; 09/13/12
TOTAL COSTS & EXPENSES \$213.58

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
L190 Other Case Assessment	1.40	\$403.20
L240 Dispositive Motions	3.50	\$1,008.00
TOTAL	5.70	\$1,634.40

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	4.90	288.00	\$1,411.20
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Total		5.70		\$1,634.40

PRIOR FEES	\$3,273.30	
	FEES	\$1,634.40
	COSTS & EXPENSES	\$213.58
	TOTAL THIS INVOICE	\$1,847.98

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Reference #: 19000.1329 rrf

Subtotal \$117.29

Property Search: 813 FLEMING AVENUE, SANTA CLARA, CA APN: 601-40-087

Subtotal **\$18.29**

Property Search: 1772 Welsh Drive RIVERSIDE, CA APN: 436-501-025

file:///C:/Users/winuser/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Fil... 8/6/2012

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326900 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

TOTAL AMOUNT DUE \$1,993.50

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Invoice No. 326900 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MXS	08/08/12	Researched status of modification application of Plaintiff L240	0.30	216.00	64.80
MXS	08/14/12	Drafted demurrer to complaint. L240	2.40	216.00	518.40
MXS	08/15/12	E-mailed with client regarding case assignment and initial strategy suggestions. L120	0.40	216.00	86.40
MXS	08/15/12	Drafted and edited demurrer and MPA. L240	3.10	216.00	669.60
MXS	08/16/12	Edited demurrer and drafted accompanying documents, prepared all for filing. L240	1.00	216.00	216.00
MXS	08/17/12	Edited demurrer and accompanying documents, filed. L240	0.70	216.00	151.20
MXS	08/20/12	E-mailed with client re additional documents needed to conduct modification review. L160	0.30	216.00	64.80
MXS	08/20/12	Spoke with pro per plaintiff J. Stanton re additional documents needed for modification review. L160	0.40	216.00	86.40
MXS	08/29/12	E-mailed with client re borrower's failure to submit mod docs. L160	0.40	216.00	86.40
MXS	08/29/12	Left voicemail for plaintiff. L160	0.10	216.00	21.60
		TOTAL	9.20		\$1,993.50

COSTS & EXPENSES

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Invoice No. 326900 CLIENT GMAC ResCap
MATTER Stanton, Gary Josef

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$114.30
L160 Settlement/Non-Binding ADR	1.20	\$259.20
L240 Dispositive Motions	7.50	\$1,620.00
TOTAL	9.20	\$1,993.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Schindler, Maria	MXS Associate	9.10	216.00	\$1,965.60
Total		9.20		\$1,993.50

PRIOR FEES \$489.15

	FEES	\$1,993.50
TOTAL THIS INVOICE		\$1,993.50

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326901 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1341 Phal & McCay (Lucich)
GMAC Matter No.: 730663

TOTAL AMOUNT DUE \$708.62

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326901 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1341 Phal & McCay (Lucich)
GMAC Matter No.: 730663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/03/12	Review and analyze complaint re preparation of recommendation. L110	0.50	306.00	153.00
HRJ	08/03/12	Telephone conference with plaintiff's counsel re case status and claims. L110	0.20	306.00	61.20
HRJ	08/03/12	Draft status report to C. DiCicco L110	0.20	306.00	61.20
HRJ	08/03/12	Review and analyze on-line court docket and title history re preparation of recommendation. L110	0.80	306.00	244.80
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
HRJ	08/07/12	Review and analyze request for dismissal. L110	0.20	306.00	61.20
TOTAL			2.00		\$609.30

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707);
Data Search; 2101 Rexford Way Santa Clara,
CA 07/24/12 99.32

TOTAL COSTS & EXPENSES \$99.32

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$581.40
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	2.00	\$609.30

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326901 CLIENT GMAC ResCap Page 2
MATTER Phal & McCay (Lucich)

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Jones, Harold R.	HRJ	Associate	1.90	306.00	\$581.40
	Total		2.00		\$609.30

PRIOR FEES	\$1,042.20		
	FEES		\$609.30
	COSTS & EXPENSES		\$99.32
	TOTAL THIS INVOICE		\$708.62

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326902 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1350 Teang, Srey
GMAC Matter No.: 731340

TOTAL AMOUNT DUE \$5,821.65

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TAX ID 94-2774518

Invoice No. 326902 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey
GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/07/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	08/08/12	1350 Telephone call to Plaintiff's Counsel re seeking extension to respond. L190	0.10	130.50	13.05
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
EMR	08/17/12	Initial analysis of Plaintiffs' complaint and claims. L210	1.20	306.00	367.20
EMR	08/17/12	Prepare recommendation to client regarding initial response to complaint. L210	1.10	306.00	336.60
EMR	08/22/12	Review docket and plaintiff's response to court's order to show cause/ L120	0.20	306.00	61.20
EMR	08/22/12	Prepare notice of motion and motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue. L240	1.80	306.00	550.80
EMR	08/22/12	Prepare memorandum of points and authorities in support of motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue. L240	6.80	306.00	2,080.80
EMR	08/22/12	Call and e-mail to opposing counsel to meet and confer about motion to dismiss for lack of standing, improper venue and/or failure to state any claim, L240	0.20	306.00	61.20

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Invoice No. 326902 CLIENT GMAC ResCap Page 2
 MATTER Teang, Srey

		or alternatively for transfer of venue, as required by local rules.				
EMR	08/22/12	E-mail to J. Hoy re draft motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue, as required by local rules.	L120	0.20	306.00	61.20
KPL	08/23/12	Prepare RJN exhibits for EMR.	L140	1.20	76.50	91.80
EMR	08/23/12	Further meet and confer e-mail to opposing counsel re motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue, as required by local rules.	L240	0.10	306.00	30.60
EMR	08/23/12	Prepare request for judicial notice in support of motion to dismiss or transfer venue.	L240	0.80	306.00	244.80
EMR	08/23/12	Prepare notice of motion and motion to dismiss or transfer venue.	L240	0.60	306.00	183.60
EMR	08/23/12	Complete memorandum of points and authorities in support of motion to dismiss or transfer venue.	L240	3.60	306.00	1,101.60
EMR	08/24/12	E-mail to J. Hoy re filed motion to dismiss or alternatively to transfer venue.	L240	0.10	306.00	30.60
EMR	08/24/12	Prepare notice of lodging of proposed order.	L240	0.30	306.00	91.80
EMR	08/24/12	Prepare proposed order granting motion to dismiss, or alternatively transferring venue.	L240	0.30	306.00	91.80
EMR	08/29/12	Review court's order setting initial scheduling conference.	L230	0.10	306.00	30.60
EMR	08/31/12	Review and respond to e-mail communications from J. Hoy regarding notice of bankruptcy stay and re status.	L250	0.20	306.00	61.20
		TOTAL		20.30		\$5,821.65

COSTS & EXPENSES

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Invoice No. 326902 CLIENT GMAC ResCap
MATTER Teang, Srey

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$401.40
L140 Document/File Management	1.20	\$91.80
L190 Other Case Assessment	0.50	\$65.25
L210 Pleadings	2.30	\$703.80
L230 Court Mandated Conferences	0.10	\$30.60
L240 Dispositive Motions	14.60	\$4,467.60
L250 Other Written Motions	0.20	\$61.20
TOTAL	20.30	\$5,821.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.50	130.50	\$65.25
Roman, Eleanor	EMR Special Counsel	17.60	306.00	\$5,385.60
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Lee, Kristina	KPL Legal Assistant	1.20	76.50	\$91.80
Total		20.30		\$5,821.65

FEES	\$5,821.65
TOTAL THIS INVOICE	\$5,821.65

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326903 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

TOTAL AMOUNT DUE \$331.20

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326903 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
ERB	08/10/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
		TOTAL	1.40		\$331.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.40	\$331.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Total		1.40		\$331.20

FEES	\$331.20
TOTAL THIS INVOICE	\$331.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326904 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$580.95

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TAX ID 94-2774518

Invoice No. 326904 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
ERB	08/10/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
MKK	08/21/12	Leave voicemail for opposing counsel regarding service of complaint and response deadline (.1); Email opposing counsel regarding service of complaint and response deadline (.1); Phone call with opposing counsel regarding service of complaint and response deadline (.1).	0.30	225.00	67.50
MKK	08/22/12	Read complaint. L110	0.30	225.00	67.50
KPL	08/24/12	Prepare title chronology for property on complaint. L110	1.50	76.50	114.75
TOTAL			3.50		\$580.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$182.25
L120 Analysis/Strategy	1.00	\$279.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326904 CLIENT GMAC ResCap Page 2
MATTER Robles, Francisco

L190	Other Case Assessment	0.40	\$52.20
L210	Pleadings	0.30	\$67.50
TOTAL		3.50	\$580.95

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
Lee, Kristina	KPL	Legal Assistant	1.50	76.50	\$114.75
Kamka, Mary Kate	MKK	Special Counsel	0.60	225.00	\$135.00
Total			3.50		\$580.95

FEES	\$580.95
TOTAL THIS INVOICE	\$580.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326905 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

TOTAL AMOUNT DUE \$6,198.75

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